



Monthly Payment Advice

November Payment

FY2008-09

38 Powder River
0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 1,492.31 | |
| Amount Paid Thru This Month: | 746.16 | |
| Remaining Balance Due: | 746.15 | |
| Monthly Payment Due: | | 746.16 |
| This Month's Payment - sent to Powder River County | | 746.16 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

| | | |
|--|----------|----------|
| Entitlement | 4,724.39 | |
| Amount Paid Thru This Month: | 3,307.07 | |
| Remaining Balance Due: | 1,417.32 | |
| Monthly Payment Due: | | 3,307.07 |
| This Month's Payment - sent to Powder River County | | 3,307.07 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/19/2008 11:25:58 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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November Payment

FY2008-09

38 Powder River
0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

| | | |
|--|-----------|-----------|
| Entitlement | 70,503.51 | |
| Amount Paid Thru This Month: | 35,251.76 | |
| Remaining Balance Due: | 35,251.75 | |
| Monthly Payment Due: | | 35,251.76 |
| This Month's Payment - sent to Powder River County | | 35,251.76 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

| | | |
|--|-----------|-----------|
| Entitlement | 61,773.72 | |
| Amount Paid Thru This Month: | 43,241.60 | |
| Remaining Balance Due: | 18,532.12 | |
| Monthly Payment Due: | | 43,241.60 |
| This Month's Payment - sent to Powder River County | | 43,241.60 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

| | | |
|--|----------|----------|
| Entitlement | 3,469.09 | |
| Amount Paid Thru This Month: | 2,428.36 | |
| Remaining Balance Due: | 1,040.73 | |
| Monthly Payment Due: | | 2,428.36 |
| This Month's Payment - sent to Powder River County | | 2,428.36 |

SBG Combined Flexibility Fund (29-3445)

Entitlement

| | | |
|--|----------|----------|
| Entitlement | 1,991.31 | |
| Amount Paid Thru This Month: | 1,393.92 | |
| Remaining Balance Due: | 597.39 | |
| Monthly Payment Due: | | 1,393.92 |
| This Month's Payment - sent to Powder River County | | 1,393.92 |

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/19/2008 11:25:58 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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November Payment

FY2008-09

38 Powder River
0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

| | | |
|--|-----------|-----------|
| Entitlement | 60,501.00 | |
| Amount Paid Thru This Month: | 30,250.50 | |
| Remaining Balance Due: | 30,250.50 | |
| Monthly Payment Due: | | 30,250.50 |
| This Month's Payment - sent to Powder River County | | 30,250.50 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

| | | |
|--|-----------|-----------|
| Entitlement | 57,155.77 | |
| Amount Paid Thru This Month: | 40,009.04 | |
| Remaining Balance Due: | 17,146.73 | |
| Monthly Payment Due: | | 40,009.04 |
| This Month's Payment - sent to Powder River County | | 40,009.04 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

| | | |
|--|----------|----------|
| Entitlement | 5,210.69 | |
| Amount Paid Thru This Month: | 3,647.48 | |
| Remaining Balance Due: | 1,563.21 | |
| Monthly Payment Due: | | 3,647.48 |
| This Month's Payment - sent to Powder River County | | 3,647.48 |

SBG Combined Flexibility Fund (29-3445)

Entitlement

| | | |
|--|----------|----------|
| Entitlement | 7,374.00 | |
| Amount Paid Thru This Month: | 5,161.80 | |
| Remaining Balance Due: | 2,212.20 | |
| Monthly Payment Due: | | 5,161.80 |
| This Month's Payment - sent to Powder River County | | 5,161.80 |

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Office of Public Instruction

11/19/2008 11:25:58 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



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38 Powder River
0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

| | | |
|--|----------|--------|
| Entitlement | 1,285.20 | |
| Amount Paid Thru This Month: | 642.60 | |
| Remaining Balance Due: | 642.60 | |
| Monthly Payment Due: | | 642.60 |
| This Month's Payment - sent to Powder River County | | 642.60 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

| | | |
|--|----------|----------|
| Entitlement | 2,068.51 | |
| Amount Paid Thru This Month: | 1,447.96 | |
| Remaining Balance Due: | 620.55 | |
| Monthly Payment Due: | | 1,447.96 |
| This Month's Payment - sent to Powder River County | | 1,447.96 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

| | | |
|--|-------|-------|
| Entitlement | 19.49 | |
| Amount Paid Thru This Month: | 13.64 | |
| Remaining Balance Due: | 5.85 | |
| Monthly Payment Due: | | 13.64 |
| This Month's Payment - sent to Powder River County | | 13.64 |

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Office of Public Instruction

11/19/2008 11:25:58 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1